

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 955 Bell Gardens Lighting District																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH											\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
11902 BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,632.39	0.00	0.00	0.00	0.00	1,632.39	0.00	13,548.34	15,180.73
11903 BELL GARDENS - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,996.74	0.00	0.00	0.00	0.00	3,996.74	0.00	29,294.20	33,290.94
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,629.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,629.13	\$0.00	\$42,842.54	\$48,471.67